COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				•
Receipt Printer	Inspect and check signal cable	1 Week		
Touch Screen	Inspect and check cable connections	1 Week	0 0 0	
Booth Speaker	Inspect and check cable connections	1 Week	8 8 8	
VES Camera	Inspect, check cable connections and alignment	1 Week	8 8 8	
VES Lights	Inspect and check power cable	1 Week	8 8	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		
Canopy Override Switch	Inspect / Test	1 Week	(C) (C) (C) (C)	
Attendant Identification Display	Inspect and check cable connections	1 Week		
Treadle Pad	Inspect and check cable connections	1 Week	0000	Trescile Change in N2,
Traffic Loop	Inspect and check for functionality	1 Week	0000	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week		
Coin Sorter	Inspect, clean and calibrate	2 Week		
Lane Controller	Inspect and clean	1 Month	T	
Patron Fare Display	Clean Front Window	1 Month	(3)	¥
Island Traffic Signals	Clean Front Lens	1 Month	S	
Autosense II	Sensor Beam Measurements	3 Months	3	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	G	
AVI (MARKIV) RF Module	Inspect	3 Months	9	
Autosense II	Inspect, clean lens and check cable connections	3 Months	3	

Month Dec. 2010

HOST LEVEL	UPS Units	Ethernet Communications Hub	VES Server	Laser Printer	Plaza Workstation	Wireless Access Point	Leased Modems	AVI (MARKIV) Cabinet	PLAZA LEVEL	COMPONENT
	Check Battery Condition	None	Inspect and check cable connections	Inspect and clean		MAINTENANCE TASK				
			6 Months	6 Months	6 Months	1 Month	1 Month	3 Months		INTERVAL
. 0	6		CI)		(C)			G)		TRMI Intials
										COMMENTS

		6 Months	Inspect, clean	Host Computer Subsystems
***************************************	¥	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
	Jack Company	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL

Plaza Hoolish Side Road

Month Dec. 2010

	T	3 Months	Inspect, clean lens and check cable connections	Autosense II
	CD	3 Months	Inspect	AVI (MARKIV) RF Module
	(C)	3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
	(C)	3 Months	Sensor Beam Measurements	Autosense II
	CO	1 Month	Clean Front Lens	Island Traffic Signals
	(S)	1 Month	Clean Front Window	Patron Fare Display
	(3)	1 Month	Inspect and clean	Lane Controller
•		2 Week	Inspect, clean and calibrate	Coin Sorter
		2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
Replace Loop in SI	0000	1 Week	Inspect and check for functionality	Traffic Loop
	0000	1 Week	Inspect and check cable connections	Treadle Pad
	(A) (B) (B) (B)	1 Week	Inspect and check cable connections	Attendant Identification Display
	(S) (S) (S)	1 Week	Inspect / Test	Canopy Override Switch
		1 Week	Inspect and check cable connections	ACM Monitor and Mouse
		1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
		1 Week	Inspect and adjust diverter cams	Triple Vault Cabinet
,		1 Week	Inspect and check power cable	VES Lights
		1 Week	Inspect, check cable connections and alignment	VES Camera
	S S S	1 Week	Inspect and check cable connections	Booth Speaker
		1 Week	Inspect and check cable connections	Touch Screen
		1 Week	Inspect and check signal cable	Receipt Printer
-				LANE LEVEL
COMMENTS	TRMI INITIALS	INTERVAL	MAINTENANCE TASK	COMPONENT

Month Dec. 2010

	(
	7		Check Battery Condition	UPS Units
			None	Ethernet Communications Hub
		6 Months	Inspect and check cable connections	VES Server
		6 Months	Inspect and check cable connections	Laser Printer
		6 Months	Inspect and check cable connections	Plaza Workstation
		1 Month	Inspect and check cable connections	Wireless Access Point
		1 Month	Inspect and check cable connections	Leased Modems
		3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

41	1	6 Months	Inspect, clean	Host Computer Subsystems
	*	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (TRToll)
	A	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL

The second secon	Ø	3 Months	Inspect, clean lens and check cable connections	Autosense II
The state of the s	C\$	3 Months	Inspect	AVI (MARKIV) RF Module
	8	3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
and the state of t	(S)	3 Months	Sensor Beam Measurements	Autosense II
	3	1 Month	Clean Front Lens	Island Traffic Signals
	CD	1 Month	Clean Front Window	Patron Fare Display
	CD	1 Month	Inspect and clean	Lane Controller
		2 Week	Inspect, clean and calibrate	Coin Sorter
		2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
	(S) (S) (S)	1 Week	Inspect and check for functionality	Traffic Loop
		1 Week	Inspect and check cable connections	Treadle Pad
	(S) (S) (S)	1 Week	Inspect and check cable connections	Attendant Identification Display
	\(\text{\tinx}\\ \text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex	1 Week	Inspect / Test	Canopy Override Switch
		1 Week	inspect and check cable connections	ACM Monitor and Mouse
		1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
		1 Week -	Inspect and adjust diverter cams	Triple Vault Cabinet
	\times \t	1 Week	inspect and check power cable	VES Lights
		1 Week	Inspect, check cable connections and alignment	VES Camera
		1 Week	Inspect and check cable connections	Booth Speaker
		1 Week	Inspect and check cable connections	Touch Screen
	00000	1 Week	Inspect and check signal cable	Receipt Printer
		-		LANE LEVEL
COMMENTS	TRMI INITIALS	INTERVAL	MAINTENANCE TASK	COMPONENT

Month December 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	(F)	
Leased Modems	Inspect and check cable connections	1 Month	I	
Wireless Access Point	Inspect and check cable connections	1 Month		
Plaza Workstation	Inspect and check cable connections	6 Months	S	
Laser Printer	Inspect and check cable connections	6 Months	T	
VES Server	Inspect and check cable connections	6 Months	(S)	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		(C)	
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	\mathcal{H}	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	J.	
Host Computer Subsystems	Inspect, clean	6 Months	•	

Host Computer Subsystems

6 Months

Plaza -x + 10

Month Dec 10

		1	22	3 Months	Inspect, clean lens and check cable connections	Autosense II
1 Printers		1,7	27	3 Months	Inspect	AVI (MARKIV) RF Module
TO ANALYSIS OF THE PROPERTY OF			77	3 Months	Inspect, clean and check cable	AVI (MARKIV) Antenna
The state of the s		<i>''</i>	22	3 Months	Sensor Beam Measurements	Autosense II
		1	27	1 Month	Clean Front Lens	Island Traffic Signals
The state of the s		1/2	77	1 Month	Clean Front Window	Patron Fare Display
New confuters		1)	ν,	1 Month	Inspect and clean	Lane Controller
	22	~	77	2 Week	Inspect, clean and calibrate	Coin Sorter
	22		77	2 Week	Inspect and check for connectivity	Portable Terminal (PDA)
	77	77	22 22	1 Week	Inspect and check for functionality	Traffic Loop
	77	1 22	7 77	1 Week - 27	Inspect and check cable connections	Treadle Pad
	7-22	7 22	tt 6	1 Week 🦪	Inspect and check cable connections	Attendant Identification Display
	777	7 77	77	1 Week 27	Inspect / Test	Canopy Override Switch
	77	1 22	22 23	1 Week 🛮 🎵	Inspect and check cable connections	ACM Monitor and Mouse
				1 Week	Inspect and adjust diverter cams	Double Vault Cabinet
	1 27	777	2 77	1 Week 7,7	Inspect and adjust diverter cams	Triple Vault Cabinet
	16 1	1 27	9 27	1 Week	Inspect and check power cable	VES Lights
	77	22 6	7 22	1 Week 7:7	Inspect, check cable connections and alignment	VES Camera
	22	7)	2 33	1 Week 77	Inspect and check cable connections	Booth Speaker
	7 27	77	tt C	1 Week 77	Inspect and check cable connections	Touch Screen
	22	22	£ 6	1 Week 77	Inspect and check signal cable	Receipt Printer
				_		LANE LEVEL
COMMENTS	ALS	TRMI INITIALS	TRM.	INTERVAL	MAINTENANCE TASK	COMPONENT

Month Exit 10 Dec 10

22		None	Ethernet Communications Hub
	6 Months	Inspect and check cable connections	VES Server
7.7	6 Months	Inspect and check cable connections	Laser Printer
27	6 Months	Inspect and check cable connections	Plaza Workstation
77	1 Month	Inspect and check cable connections	Wireless Access Point
77	1 Month	Inspect and check cable connections	Leased Modems
72	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
			PLAZA LEVEL
TRMI Intials COMMENTS	INTERVAL	MAINTENANCE TASK	COMPONENT

Host Computer Subsystems	Check Host Computer Database (TRToll)	Check Host Computer Database (Toil)	HOST LEVEL
inspect, clean	Check database status and performance Receive database export, test backups	Check database status and performance Receive database export, test backups	
6 Months	1 Week	1 Week	
	M		

Plaza Exit 11

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) AVI (MARKIV) Antenna Canopy Override Switch ACM Monitor and Mouse Double Vault Cabinet Island Traffic Signals Patron Fare Display Triple Vault Cabinet Lane Controller Booth Speaker Receipt Printer LANE LEVEL COMPONENT Touch Screen Autosense II Autosense II VES Camera Treadle Pad Coin Sorter Traffic Loop VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for functionality Inspect and check for connectivity Inspect and adjust diverter cams Inspect, clean and check cable Inspect and adjust diverter cams Inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Clean Front Lens Inspect and clean Inspect / Test Inspect 3 Months 3 Months 3 Months 3 Months INTERVAL 1 Month 1 Month 2 Week 1 Month 2 Week 1 Week 1 Week <u>::</u> B 43 ir 3 i.s Cir 47 3 17 4.3 3 4 ひ TRMI INITIALS 77 4.7 177 111 16 1,2 2 22 27 3 11 1 77 ジン 27 25 22 7, C. 77 2 12 43 1 CF 13 45 1,7 33 77 13 11 12 ?} i, U E. CC 红 3 New Computers COMMENTS

Month Dec 10

Month Ex+ 11 10

MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
Inspect and clean	3 Months	27	
Inspect and check cable connections	1 Month	27	
Inspect and check cable connections	1 Month	<i>33</i>	
Inspect and check cable connections	6 Months	27	
Inspect and check cable connections	6 Months	22	
Inspect and check cable connections	6 Months	27	
None			
Check Battery Condition		77	
	INTENANCE TASK Inspect and clean d check cable connections ck Battery Condition		3 Months 1 Month 1 Month 6 Months 6 Months

	ns Inspect, clean 6 Months	Host Computer Subsystems
M	Check database status and performance Receive database export, test backups 1 Week	Host Computer Database (TRToll)
W	Check database status and performance Receive database export, test backups 1 Week	Host Computer Database (Toll)
		HOST LEVEL

Plaza Exit 12

Month Dec 10

OMBONENT	MAINTENANOE TACK	NITED)/AI	֓֡֓֓֓֓֓֓֓֟֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	TOWN INITIAL C	;	4	
LANE LEVEL						_	
Receipt Printer	Inspect and check signal cable	1 Week	77	22	7.7 3	27	
Touch Screen	Inspect and check cable connections	1 Week	TT.	2)	77 7	tt.	
Booth Speaker	Inspect and check cable connections	1 Week	17	; ;;	2) 3	22	
VES Camera	Inspect, check cable connections and alignment	1 Week	23	77 2	27 7	22	
VES Lights	Inspect and check power cable	1 Week	B	77		77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	7.7	77 :	77 .	.77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	27	27	77 .	77	
Canopy Override Switch	Inspect / Test	1 Week	K	77	73 7	23	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 :	23 3	27 2	22	
Treadle Pad	Inspect and check cable connections	1 Week	77	72	77 /	17	
Traffic Loop	Inspect and check for functionality	1 Week	777	77 15	72	77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	.77	****	21		
Coin Sorter	Inspect, clean and calibrate	2 Week	EC		77		
Lane Controller	Inspect and clean	1 Month		17			New computes
Patron Fare Display	Clean Front Window	1 Month		22	~		
Island Traffic Signals	Clean Front Lens	1 Month		22			- The state of the
Autosense II	Sensor Beam Measurements	3 Months		77	9		- TOTAL PROPERTY OF THE PARTY O
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	,	27			The second secon
AVI (MARKIV) RF Module	Inspect	3 Months		23			
Autosense II	Inspect, clean lens and check cable connections	3 Months	76	77			

Month Ex. + 12 \10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	27	
Płaza Workstation	Inspect and check cable connections	6 Months	77	
Laser Printer	Inspect and check cable connections	6 Months	77	
VES Server	Inspect and check cable connections	6 Months	21	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		27	
HOST EVE				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	M	

Host Computer Subsystems	Host Computer Database (TRToll) Check database	Check databs Host Computer Database (Toll) database	HOST LEVEL
inspect, clean	Check database status and performance Receive database export, test backups	Check database status and performance Receive database export, test backups	
6 Months	1 Week	1 Week	
	7	Arr	

Month December 2010

Plaza Hampton Side Road

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) ACM Monitor and Mouse Canopy Override Switch AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Triple Vault Cabinet Patron Fare Display LANE LEVEL Lane Controller Booth Speaker Receipt Printer COMPONENT Touch Screen Autosense II Autosense II VES Camera Coin Sorter Traffic Loop Treadle Pad VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for connectivity inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams inspect, clean and check cable inspect and check power cable Inspect and check signal cable Sensor Beam Measurements Inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Inspect and clean Clean Front Lens Inspect / Test Inspect INTERVAL 3 Months 1 Week 3 Months 3 Months 3 Months 1 Month 1 Month 1 Month 1 Week N. ΧŽ N N ΣX N/A <u>ري</u> 1 Ş 5) N/A Z Z Z Z 3 4, Č 5 <u>ښ</u> SI TRMI INITIALS 712 YS K S J. N/A ₹ { N/A رسيا) E in the second NA N/A X. 5/~ ζ., Έ., N/A N/A 2 200 Š N/A Z/A N/A SOL J. C. 500 N N S N. Z. No. N/A Replaced Stantion and PFD in N1 Due to accident Replaced Stantion and PFD in N1 Due to accident Replaced Lane controller Computers COMMENTS

			Check Battery Condition	UPS Units
	,		None	Ethernet Communications Hub
	W	6 Months	Inspect and check cable connections	VES Server
	AN.	6 Months	Inspect and check cable connections	Laser Printer
	N	6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	N/A	inspect and check cable connections	Wireless Access Point
	Al	1 Month	Inspect and check cable connections	Leased Modems
	W	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Host Computer Subsystems	Host Computer Database (TRToll)	Host Computer Database (Toll)	HOST LEVEL
Inspect, clean	Check database status and performance Receive database export, test backups	Check database status and performance Receive database export, test backups	
6 Months	1 Week	1 Week	
	MY	m-1	

Plaza Hampton Main

Attendant Identification Display AVI (MARKIV) RF Module ACM Monitor and Mouse Portable Terminal (PDA) Canopy Override Switch AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Triple Vault Cabinet Patron Fare Display Lane Controller Receipt Printer Booth Speaker LANE LEVEL COMPONENT Touch Screen Autosense II Autosense II VES Camera Treadle Pad Coin Sorter Traffic Loop VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment Inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams Inspect, clean and check cable inspect and check power cable Inspect and check signal cable Sensor Beam Measurements inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Clean Front Lens inspect and clean Inspect / Test inspect 3 Months INTERVAL 3 Months 3 Months 3 Months 1 Month 1 Month 1 Month 1 Week Z. N N N/A Z Z N Z/A , , , Š 2 N/A Z N/A Z/A ¥ A ΝŽ Ý) W TRMI INITIALS 17/4 2 Š ~ ~ Ų, N/A 8 N N N/A NA Š 5. Ş N/A Z/A 1 N/A N/A N/A Z/A N/A N N N/A N/A N/A N N Replaced Treadle in S3 Construction In Plaza COMMENTS

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI intials	COMMENTS
PLAZA LEVEL AVI (MARKIV) Cabinet	Inspect and clean	3 Months	140	
Leased Modems	inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	اس از آ	
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months	کر و کار	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

Host Computer Subsystems	Host Computer Database (TRToll)	Host Computer Database (Toll)	HOST LEVEL
Inspect, clean	Check database status and performance Receive database export, test backups	Check database status and performance Receive database export, test backups	
6 Months	1 Week	1 Week	
	ANY	Mr.	

Plaza Dover Toll Plaza Month December 2010

	3 Months	Inspect 3 N		AVI (MARKIV) RF Module
J	3 Months	Inspect, clean and check cable 3 N	Inspect, clea	AVI (MARKIV) Antenna
	3 Months	Sensor Beam Measurements 3 N	Sensor Bea	Autosense II
	1 Month	Clean Front Lens	Clea	Island Traffic Signals
	1 Month	Clean Front Window	Clean	Patron Fare Display
2 C.	1 Month /	Inspect and clean	Inspe	Lane Controller
Replaced S4 coin basket	2 Week R	Inspect, clean and calibrate	Inspect, cl	Coin Sorter
N/A N/A N/A	N/A N/A	Inspect and check for connectivity	Inspect and c	Portable Terminal (PDA)
RC RC RO	1 Week 🏻 🖉 🤇	Inspect and check for functionality	Inspect and c	Traffic Loop
20 20	1 Week CC	Inspect and check cable connections	Inspect and ch	Treadle Pad
120 120 RC	1 Week 🛭 ይ 🤇	Inspect and check cable connections 1	inspect and ch	Attendant Identification Display
ere re	1 Week ₽(Inspect / Test	ins	Canopy Override Switch
<u></u> @C	1 Week 🏻 🎘	Inspect and check cable connections	Inspect and ch	ACM Monitor and Mouse
£ (1 2)C	1 Week 🗜 🕻	Inspect and adjust diverter cams	Inspect and	Double Vault Cabinet
N/A N/A N/A	N/A N/A	Inspect and adjust diverter cams	Inspect and	Triple Vault Cabinet
ed ed	1 Week RC	Inspect and check power cable	Inspect and	VES Lights
12 PC	1 Week $ $ $\mathcal{L}\zeta $	Inspect, check cable connections and alignment	Inspect, check cable	VES Camera
RAR	1 Week	Inspect and check cable connections	Inspect and ch	Booth Speaker
$ \mathcal{K} \mathcal{L} \mathcal{L} $	1 Week 🛚 🙋	Inspect and check cable connections	Inspect and ch	Touch Screen
	1 Week 🕴 🗧	Inspect and check signal cable	Inspect and	Receipt Printer
				LANE LEVEL
TRMI INITIALS COMMENTS	INTERVAL TI	MAINTENANCE TASK INT	MAINTE	COMPONENT

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZALEVEL				
AVI (MARKIV) Cabinet	Inspect and dean	3 Months	RC	
Leased Modems	Inspect and check cable connections	1 Month	2C	
Wireless Access Point	Inspect and check cable connections	N/A	LES.	
Plaza Workstation	Inspect and check cable connections	6 Months	\mathcal{D} \subset	
Laser Printer	Inspect and check cable connections	6 Months	PC	
VES Server	Inspect and check cable connections	6 Months	LC.	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		EC.	

Host Computer Subsystems	Host Computer Database (TRToll)	Host Computer Database (Toll)	HOST LEVEL
inspect, clean	Check database status and performance Receive database export, test backups	Check database status and performance Receive database export, test backups	
6 Months	1 Week	1 Week	
		W	

Month

December 2010

Plaza_

Rochester Toll Plaza

Attendant Identification Display AVI (MARKIV) RF Module Portable Terminal (PDA) ACM Monitor and Mouse Canopy Override Switch AVI (MARKIV) Antenna Double Vault Cabinet Island Traffic Signals Patron Fare Display Triple Vault Cabinet Receipt Printer Lane Controller Booth Speaker LANE LEVEL COMPONENT Touch Screen Autosense II Autosense II VES Camera Treadle Pad Coin Sorter Traffic Loop VES Lights Inspect, clean lens and check cable connections Inspect, check cable connections and alignment inspect and check cable connections Inspect and check for connectivity Inspect and check for functionality Inspect and adjust diverter cams Inspect and adjust diverter cams inspect, clean and check cable inspect and check power cable Inspect and check signal cable Sensor Beam Measurements inspect, clean and calibrate MAINTENANCE TASK Clean Front Window Clean Front Lens inspect and clean Inspect / Test INTERVAL 3 Months 3 Months 3 Months 3 Months 1 Month 2 Week 1 Week 1 Week 1 Month 1 Month 1 Week Z. X X Χ× () N N TRMI INITIALS To the N. Z. Z. N/A COMMENTS

Month December 2010

	Mr.	1 Week	Check database status and performance Receive database export, test backups	Host Computer Database (Toll)
				HOST LEVEL
	RC		Check Battery Condition	UPS Units
			None	Ethernet Communications Hub
	ec.	6 Months	Inspect and check cable connections	VES Server
	100	6 Months	Inspect and check cable connections	Laser Printer
	EC.	6 Months	Inspect and check cable connections	Plaza Workstation
	N/A	N/A	Inspect and check cable connections	Wireless Access Point
	2Co	1 Month	Inspect and check cable connections	Leased Modems
	RC	3 Months	Inspect and clean	AVI (MARKIV) Cabinet
				PLAZA LEVEL
COMMENTS	TRMI Intials	INTERVAL	MAINTENANCE TASK	COMPONENT

Host Computer Database (TRToll)

Check database status and performance Receive database export, test backups

inspect, clean

6 Months

1 Week

Host Computer Subsystems